

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Charles B Hamilton Title of Signatory General Manager Signature of Signatory Charles B. Hamilton Date 09/20/2010

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No YES

Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No YES Is the UWM Plan Deemed Complete by DWR? Yes/No

Applicant Name: Carpinteria Valley Water District

Project Title:

Applicant's Contact Information: Name: Bob McDonald Phone: 805- 684-2816 E-mail: Bob@cwwd.net

Participants:									
Retailer (List Below)					Wholesaler (List Below)				

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18		
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No			
				✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	✓	--	--	✓	--	--	--	--	--	No	--	3-13-09	--	--
				✓	BMP 2 Residential Plumbing Retrofit	✓	--	--	✓	--	--	--	--	--	Yes	--	3-13-09	--	--
			✓	✓	BMP 3 System Water Audits, Leak Detection	✓	--	--	✓	--	--	--	--	--	Yes	--	3-13-09	--	--
			✓	✓	BMP 3 Leak Repairs	✓	--	--	✓	--	--	--	--	--	Yes	--	3-13-09	--	--
				✓	BMP 4 Metering with Commodity Rates for All New connections	✓	--	--	✓	--	--	--	--	--	Yes	--	3-13-09	--	Yes

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / <i>BMP</i>	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No	
	✓	BMP 4 Retrofit of Existing Connections	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	✓	--	✓	✓	--	--	--	--	--	--	No	--	3-13-09	--	--
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	✓	--	--	✓	--	--	--	--	--	--	No	--	3-13-09	--	--
✓	✓	BMP 7 Public Information	✓	--	✓	✓	--	--	--	--	--	--	Yes	--	3-13-09	--	--
✓	✓	BMP 8 School Education	✓	--	✓	✓	--	--	--	--	--	--	Yes	--	3-13-09	--	--
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	✓	--	✓	✓	--	--	--	--	--	--	No	--	3-13-09	--	--
✓		BMP 10 Wholesale Agency Assistance Programs	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	✓	BMP 11 Conservation Pricing	✓	--	--	✓	--	--	--	--	--	--	Yes	--	3-13-09	--	--
✓	✓	BMP 12 Conservation Coordinator	✓	--	✓	✓	--	--	--	--	--	--	Yes	--	3-13-09	--	--
	✓	BMP 13 Water Waste Prohibitions	✓	--	--	✓	--	--	--	--	--	--	No	--	3-13-09	--	--
	✓	BMP 14 Residential ULFT Replacement Programs	✓	--	--	✓	--	--	--	--	--	--	No	--	3-13-09	--	--

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Charles B Hamilton Title of Signatory General Manager Signature of Signatory Charles B. Hamilton 9/20/2010

Application Date:

Proposal Identification Number: CUWCC Member? Yes/No Yes

Applicant Name: Carpinteria Valley Water District Is the UWM Plan Deemed Complete by DWR? Yes/No

Project Title:

Applicant's Contact Information: Name Bob McDonald

Retailer (List Below)																		
Participants:																		

C1	C2	C3	C4	C5	*C6	C7	C8	**C9	**C10	**C11	C12	C13	C14	C15	C16	C17	C18	C19	
CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	Alternative Conservation Approaches Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No
1. Utility Operations Programs																			
1.11	✓	✓	BMP 12 Conservation Coordinator	✓	--	✓	No	✓	--	--	--	--	1999	100	1999	23,000	District Revenues	Yes	
1.12		✓	BMP 13 Water Waste Prohibitions	✓	--	--	No	✓	--	--	--	--	1999	80	12/31/2011	0	District Revenues	No	
1.13	✓	✓	BMP 10 Wholesale Agency Assistance Programs	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	
1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair	✓	--	--	No	✓	--	--	--	--	1999	50	12/31/2011	2,000	District Revenues	No (3)	
1.30		✓	BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections	✓	--	--	No	✓	--	--	--	--	1990	100	1991	0	--	Yes	
1.40		✓	BMP 11 Conservation Pricing	✓	--	--	No	✓	--	--	--	--	2004/2009 (1)	100	2009	0	--	Yes	
2. Educational Programs																			
2.10	✓	✓	BMP 7 Public Information	✓	--	✓	No	✓	--	--	--	--	1997	100	2003	4,000	District Revenues	Yes	
2.20	✓	✓	BMP 8 School Education	✓	--	✓	No	✓	--	--	--	--	1997	100	2003	600	District Revenues	Yes	
3. Residential																			
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers	✓	--	--	No	✓	--	--	--	--	1994	70	12/31/2012	5,000 (2)	District Revenues	No	

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						Funds Requested, if Available (See AB 1420 Compliance Table 3) Yes/No
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	✓	--	--	No	✓	--	--	--	--	--	1994	70	12/31/2012	5,000 (2)	District Revenues	No	
3.20		✓	BMP 2 Residential Plumbing Retrofit	✓	--	--	No	✓	--	--	--	--	--	1999	100	2000	1,000	District Revenues	Yes	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	✓	--	--	No	✓	--	--	--	--	--	2007	10	12/31/2020	1,500	DWR Grant and District Revenues	No	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	✓	--		No	✓	--	--	--	--	--	1999	50	12/31/2015	1,300	DWR Grant and District Revenues	No	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	✓	--	✓	No	✓	--	--	--	--	--	2003	50	12/31/2012	3,000	DWR Grant and District Revenues	No	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	✓	--	✓	No	✓	--	--	--	--	--	2003	20	12/31/2015	1,800	USBR Grant and District Revenues	No	

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**C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

District Notes:

(1) 2004 Residential; 2009 CII

(2) \$500 materials, \$4,500 labor; combined indoor and outdoor program

(3) based on 2010 BMP requirements